

301485-2026 - Konkurss

Beļģija – Firmu degvielas kartes – Tank Cards & EV charging passes

OJ S 85/2026 04/05/2026

Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms

Piegādes

1. Pircējs

1.1. Pircējs

Oficiālais nosaukums: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA, Fluxys SA, Fluxys Europe SA and Fluxys Hydrogen SA

E-pasts: procurement@fluxys.com

Pircēja juridiskais statuss: Centrālās pārvaldes iestāde

Līgumslēdzējas iestādes darbības joma: Vispārēji sabiedriskie pakalpojumi

Līgumslēdzēja darbības joma: Gāzes vai siltuma ražošana, pārvade vai sadale

2. Procedūra

2.1. Procedūra

Nosaukums: Tank Cards & EV charging passes

Apraksts: The purpose of this tender is to establish one or more framework contracts, valid for five years, for the supply of fuel cards and EV charging passes for both employee vehicles and utility vehicles within Fluxys. The scope includes the provision of fuel (petrol and diesel), EV charging, and related products and services—such as AdBlue—as well as the facilitation of toll payments in Belgium and across Europe for about 600 vehicles.

Procedūras identifikators: e93ab040-4c33-4178-bc63-a01249483739

Iekšējais identifikators: CEAPN2604

Procedūras veids: Sarunu procedūra ar iepirkuma iepriekšēju izsludināšanu/konkursa procedūra ar sarunām

Procedūra ir paātrināta: nē

2.1.1. Mērķis

Līguma veids: Piegādes

Galvenā klasifikācija (cpv): 30163100 Firmu degvielas kartes

Papildu klasifikācija (cpv): 63712210 Automaģistrāļu lietošanas maksas iekasēšanas pakalpojumi

2.1.2. Izpildes vieta

Valsts: Beļģija

Jebkur attiecīgajā valstī

2.1.4. Vispārīga informācija

Juridiskais pamats:

Direktīva 2014/25/ES

2.1.6. Izslēgšanas iemesli

Izslēgšanas iemeslu avoti: Iepirkuma dokuments

5. Daļa

5.1. Daļa: LOT-0001

Nosaukums: CEAPN2604 - 1

Apraksts: The purpose of this tender is to establish one or more framework contracts, valid for five years, for the supply of fuel cards and EV charging passes for both employee vehicles and utility vehicles within Fluxys. The scope includes the provision of fuel (petrol and diesel), EV charging, and related products and services—such as AdBlue—as well as the facilitation of toll payments in Belgium and across Europe for about 600 vehicles.

Iekšējais identifikators: Supply of fuel (gasoline and diesel), of EV charging passes and of other associated products and services such the provision of AdBlue and the payment of tolls

5.1.1. Mērķis

Līguma veids: Piegādes

Galvenā klasifikācija (cpv): 30163100 Firmu degvielas kartes

5.1.2. Izpildes vieta

Valsts: Beļģija

Jebkur attiecīgajā valstī

5.1.3. Paredzamais ilgums

Darbības termiņš: 5 Gadi

5.1.4. Pārjaunojums

Maksimālais pārjaunojumu skaits: 0

5.1.6. Vispārīga informācija

Rezervēta dalība:

Dalība nav rezervēta.

Uz iepirkumu attiecas Nolīgums par valsts iepirkumu: nē

Šis iepirkums ir piemērots arī maziem un vidējiem uzņēmumiem (MVU): nē

Papildu informācija: Please consult the document 'User Manual – process Upload Request – Qualification Phase' for more information. A PDF of the request to participate and all requested annexes shall be uploaded on the Coupa Supplier Portal. Each candidate will have to request via procurement@fluxys.com access to the appropriate protected folder on this platform. The requests to participate shall clearly mention the candidate's full name, including the company number, VAT number, full address and legal form. Requests to participate must be structured as follows: 1. Name of Bidder 2. Legal form of company 3. Date of registration 4. Country of registration 5. Registration number 6. VAT number 7. Registered address of company 8. Person(s) authorized to sign contracts (together or alone) on behalf of the company [Sur-name, forename, title (e.g. Dr, Mr, Ms), function (e.g. Manager...)] 9. Contact person: [Surname, forename, title (e.g. Dr, Mr, Ms), function (e.g. Manager...), phone number, address, e-mail] 10. Requested information about each above-mentioned selection criterion. 11. [...] Legal form to be taken by the group of economic operators to whom the contract is to be awarded. 1. Tenders or requests to participate may be submitted by a group of economic operators who will not be required to adopt a particular legal form prior to the award of the contract. A letter of consent between the members of the group should be included in the request to participate and all the information required under the contract notice should be provided for each member of the group. In the case of a joint tender, all members of the group assume joint and several liability towards the Contracting Party for the performance of the contract as a whole, i.e. both financial and operational liability. The operators forming a group must designate one of them as a single point of contact (SPOC) towards the Contracting Party for the administrative, financial and operational management of the contract. Furthermore, the

operators forming a group should provide information on the role of each member of the group. After the award, the Contracting Party will sign the contract either with all members of the group, or with the SPOC on behalf of all members of the group, authorised by the other members via powers of attorney. 2. In order to prove its economic, financial, technical or professional capacity, an economic operator may rely on the capacity of other entities, whatever the legal nature of the link between itself and those entities. The economic operator must prove to the Contracting Party that the necessary resources will be available to it, by delivering a written undertaking by the other entity to that effect.

5.1.9. Atlases kritēriji

Atlases kritēriju avoti: Paziņojums

Kritērijs: Citi ekonomiski vai finansiāli prasījumi

Atlases kritērija apraksts: Proof of the candidate's economic and financial standing may be furnished by one or more of the following references: - the presentation of financial statements or extracts from the financial statements, where publication of financial statements is required under the law of the country in which the economic operator is established; - a statement of the economic operator's overall turnover of the last three financial years available, depending on the date on which the undertaking was set up or the economic operator started trading.

Kritērijs: Vidējais gada apgrozījums

Atlases kritērija apraksts: The candidate must have an average yearly turnover of at least EUR 5.000.000. This criterion applies to the candidate as a whole, i.e. through the combined capacity of all members of the group in case of a group of economic operators.

Kritērijs: Finanšu rādītājs

Atlases kritērija apraksts: In addition, the following financial ratio's shall be met: • Current ratio (i.e. current assets divided by current liabilities) must be above 0.9; • Solvency ratio (i.e. equity divided by total assets) must be above 20%. This criterion applies to each member of the group in case of a group of economic operators. The candidate will provide a bank guarantee at first request (if ratio is insufficient (5% of the total contract amount, increased at sole discretion of contracting entity if economical situation is requesting for it)

Kritērijs: Piegādes drošība

Atlases kritērija apraksts: A list of the principal fuel stations and EV charging points in the available network. The list should mention the full address per station and clearly indicate which station allows refuelling and EV charging. Following minimum number of fuel stations/ loading points are required: - Fuel stations in Belgium: 500 - Fuel stations in Europe: 10.000 - EV charging points in Belgium: 20.000 - EV charging points in Europe: 300.000

Kritērijs: Pasākumi kvalitātes nodrošināšanai

Atlases kritērija apraksts: A statement by the operator that: - Invoicing can be handled through one combined invoice per month and per service type. - All data can be handled through Dragintra. - For EV charging passes that they provide an application for users which includes the following functionalities: * Show availability status by EV charging point * Cost visibility per EV charging point * Re-routing functionality.

5.1.11. Iepirkuma dokumenti

Adrese, kur pieejami iepirkuma dokumenti: <https://www.publicprocurement.be/publication-workspaces/d7493c74-9e14-4afe-96a6-e70fc34464f9/documents>

5.1.12. Iepirkuma noteikumi

Iesniegšanas noteikumi:

Elektroniskā iesniegšana: Prasīts

Iesniegšanas adrese: <https://fluxys.coupahost.com/>

Valodas, kurās var iesniegt piedāvājumus vai dalības pieprasījumus: angļu valoda, franču valoda, holandiešu valoda

Elektroniskais katalogs: Nav atļauts

Vajadzīgs uzlabots vai kvalificēts elektroniskais paraksts vai zīmogs (kā definēts Regulā (ES) Nr. 910/2014)

Dalības pieprasījumu saņemšanas termiņš: 10/06/2026 14:00:00 (UTC+02:00)

Austrumeiropas laiks, Centrāleiropas vasaras laiks

Līguma noteikumi:

Līguma izpilde jāveic saskaņā ar aizsargātas nodarbinātības programmām: Nē

Ar līguma izpildi saistītie nosacījumi: See Invitation to Tender

Elektroniskie rēķini: Prasīts

Tiks izmantoti elektroniskie pasūtījumi: jā

Tiks izmantoti elektroniskie maksājumi: jā

Finansēšanas kārtība: See Invitation to Tender

5.1.15. Paņēmieni**Pamat nolīgums:**

Nav pamat nolīguma

Informācija par dinamisko iepirkumu sistēmu:

Nav dinamiskās iepirkumu sistēmas

5.1.16. Papildu informācija, mediācija un pārskatīšana

Pārskatīšanas organizācija: President of the Court of First Instance of Brussels

Informācija par pārskatīšanas termiņiem: 15 days

Organizācija, kas sniedz papildu informāciju par iepirkuma procedūru: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA, Fluxys SA, Fluxys Europe SA and Fluxys Hydrogen SA

8. Organizācijas

8.1. ORG-0001

Oficiālais nosaukums: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA, Fluxys SA, Fluxys Europe SA and Fluxys Hydrogen SA

Reģistrācijas numurs: 0402954628_2997

Pasta adrese: Avenue des Arts 31

Pilsēta: Etterbeek

Pasta indekss: 1040

Valsts apakšiedalījums (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Valsts: Beļģija

E-pasts: procurement@fluxys.com

Tālrunis: +32 22827192

Interneta adrese: <http://www.fluxys.com>

Pircēja profils: <https://www.publicprocurement.be/bda?organisationIds=2997&includeOrganisationChildren=true>

Šīs organizācijas lomas:

Pircējs

Organizācija, kas sniedz papildu informāciju par iepirkuma procedūru

8.1. ORG-0002

Oficiālais nosaukums: FPS Policy and Support

Reģistrācijas numurs: BE001

Pasta adrese: Boulevard Simon Bolivar 30 Bte1

Pilsēta: Bruxelles

Pasta indekss: 1000

Valsts apakšiedalījums (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Valsts: Beļģija

E-pasts: revise@publicprocurement.be

Tālrunis: +32 2 740 80 00

Interneta adrese: <https://bosa.belgium.be>

Šīs organizācijas lomas:

TED eSender

8.1. ORG-0003

Oficiālais nosaukums: President of the Court of First Instance of Brussels

Reģistrācijas numurs: 0308357753

Pilsēta: Brussels

Pasta indekss: 1000

Valsts apakšiedalījums (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Valsts: Beļģija

E-pasts: brussel.rea.secr.hoofdgriffier@just.fgov.be

Tālrunis: 025087111

Šīs organizācijas lomas:

Pārskatīšanas organizācija

Informācija par paziņojumu

Paziņojuma identifikators/versija: 6d526309-3841-4acb-afbb-d76e5e8d18d5 - 01

Veidlapas tips: Konkurss

Paziņojuma veids: Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms

Paziņojuma apakšveids: 17

Paziņojuma nosūtīšanas datums: 30/04/2026 00:00:00 (UTC+02:00) Austrumeiropas laiks, Centrāleiropas vasaras laiks

Paziņojuma nosūtīšanas datums (e- sūtītājs): 30/04/2026 00:00:00 (UTC+02:00)

Austrumeiropas laiks, Centrāleiropas vasaras laiks

Valodas, kurās oficiāli pieejams šis paziņojums: angļu valoda

Paziņojuma publikācijas numurs: 301485-2026

OV S sērijas izdevuma numurs: 85/2026

Publicēšanas datums: 04/05/2026